### **BOARD OF COUNTY COMMISSIONERS**

### AGENDA ITEM SUMMARY

Meeting Date: 6/16/04	Division: Management Services
Bulk Item: Yes x No	Department: <u>Technical Services</u>
AGENDA ITEM WORDING: Approve with BellSouth for point to point megal	al to waive Purchasing Policies and Approval of contract links.
contract approved by the BOCC in Jur connect County system's so that we car upgraded to work with T1's so that we	vill be for 5 years. This contract will replace the existing ne 2003. Additional T1's have been ordered to interneliminate off premise extensions. Systems are being can centralize trunking and reduce cost. The Purchasing the fact that the telephone circuits are and existing part
PREVIOUS RELEVANT BOCC ACT	ION: See Above
CONTRACT/AGREEMENT CHANG STAFF RECOMMENDATIONS: App	
TOTAL COST: \$443,466.00 5 years/\$8	38,693.20 per year BUDGETED: Yes
COST TO COUNTY:\$443,466.00	SOURCE OF FUNDS : Primarily Ad Valorem
<del> </del>	AMOUNT PER MONTH: \$0
APPROVED BY: County Atty	OMB/Purchasing Risk Management 3
DIVISION DIRECTOR APPROVAL:	Sheila a Barker.  (Sheila Barker)
DOCUMENTATION: Included _	X To Follow Not Required
DISPOSITION:	AGENDA ITEM#_U3

### MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

Date In Needed / Pavious	<del></del>		ACT SUMMARY	CONT	
Expiration Date: 6/16/09  Contract Purpose/Description: Approval of contract with BellSouth for Point to Point Megalinks  Contract Manager: Lisa Druckemiller 5100 Technical Services/ 5B (Name) (Ext.) (Department/Stop)  for BOCC meeting on 6/16/04 Agenda Deadline: 6/01/04  CONTRACT COSTS  Total Dollar Value of Contract: \$ 443,466.00 Current Year Portion: \$ \$29,564.60 Grant: \$  County Match: \$ ADDITIONAL COSTS  Estimated Ongoing Costs: \$88.693.20 /yr For: Phone Services (eg. maintenance, utilities, janitorial, salaries, etc.)  CONTRACT REVIEW  Changes Needed Yes No Services  CONTRACT REVIEW  Changes Reviewer 5/2000 Risk Management 5/27/27 Yes No Services (Sec.)  CONTRACT REVIEW  Changes Needed Reviewer 5/2000 Risk Management 5/27/27 Yes No Services (Sec.)  COMB.Purchasing May Yes No Services (Sec.)  County Attorney 5/28/04 Yes No Services (Sec.)	<del></del>		Contract #	BellSouth	Contract with:
Contract Purpose/Description: Approval of contract with BellSouth for Point to Point Megalinks  Contract Manager: Lisa Druckemiller (Name) (Ext.) (Department/Stop is for BOCC meeting on 6/16/04 Agenda Deadline: 6/01/04  CONTRACT COSTS  Total Dollar Value of Contract: \$ 443,466.00 Current Year Portion: \$ \$29,564.600 Budgeted? Yes\ No Account Codes: 001-06002-530-410-  Grant: \$ County Match: \$ ADDITIONAL COSTS  Estimated Ongoing Costs: \$88.693.20/yr For: Phone Services (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)  CONTRACT REVIEW  Changes Date In Needed Reviewer  Changes Division Director Yes\ No Account Stale Budget Abakte On Stale Budget Bu		6/16/04	Effective Date:		
Approval of contract with BellSouth for Point to Point Megalinks  Contract Manager: Lisa Druckemiller (Name) (Ext.) (Department/Stop is for BOCC meeting on 6/16/04 Agenda Deadline: 6/01/04  CONTRACT COSTS  Total Dollar Value of Contract: \$ 443,466.00 Current Year Portion: \$ \$29,564.66  Budgeted? Yes No Account Codes: 001-06002-530-410-  Grant: \$ County Match: \$ ADDITIONAL COSTS  Estimated Ongoing Costs: \$88,693,20/yr For: Phone Services (cg. maintenance, utilities, janitorial, salaries, etc.)  CONTRACT REVIEW  Changes  Date In Needed Reviewer  Changes Date In Needed Reviewer  Point included in dollar value above) Shale Backer School County Attorney State No Shale Backer School County Attorney State Shou Shale Backer Should Shale Back		6/16/09	Expiration Date:	-Miti	Contract Dume
(Name) (Ext.) (Department/Stop is for BOCC meeting on 6/16/04 Agenda Deadline: 6/01/04  CONTRACT COSTS  Total Dollar Value of Contract: \$ 443,466.00 Current Year Portion: \$ \$29,564.6  Budgeted? Yes No Account Codes: 001-06002-530-410-  Grant: \$ ADDITIONAL COSTS  Estimated Ongoing Costs: \$88,693,20 /yr For: Phone Services (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)  CONTRACT REVIEW  Changes Date In Needed Reviewer  Paisk Management 5/27/27 Yes No Shelle Backer St.  COMB./Purchasing No Shell Shell Ablacker St.  Comments: St.		links	Point to Point Megal	ontract with BellSouth for	Approval of
(Name) (Ext.) (Department/Stop is for BOCC meeting on 6/16/04 Agenda Deadline: 6/01/04  CONTRACT COSTS  Total Dollar Value of Contract: \$ 443,466.00 Current Year Portion: \$ \$29,564.6  Budgeted? Yes No Account Codes: 001-06002-530-410-  Grant: \$ ADDITIONAL COSTS  Estimated Ongoing Costs: \$88,693,20 /yr For: Phone Services (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)  CONTRACT REVIEW  Changes Date In Needed Reviewer  Paisk Management 5/27/27 Yes No Shelle Backer St.  COMB./Purchasing No Shell Shell Ablacker St.  Comments: St.					<u>.                                    </u>
(Name) (Ext.) (Department/Stop is for BOCC meeting on 6/16/04 Agenda Deadline: 6/01/04  CONTRACT COSTS  Total Dollar Value of Contract: \$ 443,466.00 Current Year Portion: \$ \$29,564.6  Budgeted? Yes No Account Codes: 001-06002-530-410-  Grant: \$ ADDITIONAL COSTS  Estimated Ongoing Costs: \$88,693,20 /yr For: Phone Services (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)  CONTRACT REVIEW  Changes Date In Needed Reviewer  Paisk Management 5/27/27 Yes No Shelle Backer St.  COMB./Purchasing No Shell Shell Ablacker St.  Comments: St.					
CONTRACT COSTS  Total Dollar Value of Contract: \$ 443,466.00 Current Year Portion: \$ \$29,564.6  Budgeted? Yes No Account Codes: 001-06002-530-410-  Grant: \$  County Match: \$  ADDITIONAL COSTS  Estimated Ongoing Costs: \$88,693,20 /yr For: Phone Services (Not included in dollar value above)  CONTRACT REVIEW  Changes  Date In Needed  Prescond No Services  Contract Reviewer  Sign No	5B	Technical Services/			Contract Manag
CONTRACT COSTS  Total Dollar Value of Contract: \$ 443,466.00 Current Year Portion: \$ \$29,564.4  Budgeted? Yes No Account Codes: 001-06002-530-410-  Grant: \$  County Match: \$  ADDITIONAL COSTS  Estimated Ongoing Costs: \$88,693.20 /yr For: Phone Services (Not included in dollar value above)  CONTRACT REVIEW  Changes  Date In Needed Reviewer  Division Director Yes No Shill Squiter Standard County Standard County Attorney  County Attorney  S29,564.4  \$29,564.4  \$29,564.4  \$29,564.4  \$29,564.4  \$29,564.4  \$29,564.4  \$29,564.4  \$30.1-06002-530-410-  County Match: \$  CONTRACT REVIEW  Changes  Date In Needed Reviewer  Size No Shill Squiter Standard County Attorney  S29,564.4  \$29,564.4  \$30.1-06002-530-410-  County Attorney  S29,564.4  \$30.1-06002-530-410-  County Attorney  S29,564.4  Addition of Sandard County Attorney  County Attorney  S29,564.4  Addition of Sandard County Attorney  County Attorney  S29,564.4  Addition of Sandard County Attorney  County Attorney  S29,564.4  Addition of Sandard County Attorney  Addition of Sandard County Attorney  Addition of Sandard County Attorney  S29,564.4  Addition of Sandard County Attorney  S29,564.4  Addition of Sandard County Attorney  Addition of Sandard C	op #)	(Department/Ste	(Ext.)	(Name)	
Total Dollar Value of Contract: \$ 443,466.00 Current Year Portion: \$ \$29,564.4  Budgeted? Yes No Account Codes: 001-06002-530-410-  Grant: \$  County Match: \$  ADDITIONAL COSTS  Estimated Ongoing Costs: \$88,693.20 /yr For: Phone Services  (Not included in dollar value above)  CONTRACT REVIEW  Changes  Date In Needed  Pres No Account Codes: 001-06002-530-410-  CONTRACT REVIEW  Changes  Date In Needed  Reviewer  Fish Management  State Spaker  Comments: No Account Codes: 001-06002-530-410-  Services  Contract Reviewer  Segment State Spaker  County Attorney  State Spaker  County Attorney  State Spaker  Comments: Spaker  Comment		6/01/04	Agenda Deadline:	ng on 6/16/04	for BOCC meeti
Total Dollar Value of Contract: \$ 443,466.00 Current Year Portion: \$ \$29,564.4  Budgeted? Yes No Account Codes: 001-06002-530-410-  Grant: \$  County Match: \$  ADDITIONAL COSTS  Estimated Ongoing Costs: \$88,693.20 /yr For: Phone Services  (Not included in dollar value above)  CONTRACT REVIEW  Changes  Date In Needed  Pres No Account Codes: 001-06002-530-410-  CONTRACT REVIEW  Changes  Date In Needed  Reviewer  Fish Management  State Spaker  Comments: No Account Codes: 001-06002-530-410-  Services  Contract Reviewer  Segment State Spaker  County Attorney  State Spaker  County Attorney  State Spaker  Comments: Spaker  Comment			PACT COSTS	CONT	
Budgeted? Yes No Account Codes: 001-06002-530-410-  Grant: \$  County Match: \$  ADDITIONAL COSTS  Estimated Ongoing Costs: \$88,693.20 /yr For: Phone Services (Not included in dollar value above)  CONTRACT REVIEW  Changes  Date In Needed Reviewer  Pivision Director Yes No Shella Option  Comments: Status Ship Sellant matical status of Salaries (Salaries)  Comments: Salaries No Shellant matical status of Salaries (Salaries)  Comments: Salaries No Shellant matical status of Salaries (Salaries)  Comments: Salaries No Salaries (Salaries)  Comments: Salaries (Salaries)  Comme					•
ADDITIONAL COSTS  Estimated Ongoing Costs: \$88,693,20/yr For: Phone Services (Not included in dollar value above)  CONTRACT REVIEW  Changes Date In Needed Reviewer  Provision Director Yes No Shell Backer  Comments: State of Yes Shows Shell Backer  Comments: State of Yes Shell Backer  Commen	<u>64.40</u>	r Portion: \$ _\$29,50	6.00 Current Year	ne of Contract: \$ 443,4	Total Dollar Val
ADDITIONAL COSTS  Estimated Ongoing Costs: \$88.693.20 /yr For: Phone Services (Not included in dollar value above)  CONTRACT REVIEW  Changes Date In Needed Reviewer  Division Director Yes No Shell Backer  Comments: Imateur ship fell but mytholder ship the formula of the ship of the		<u>U-410</u>	des: <u>001-06002-53(</u>	Account Co	oudgeted7 x es <u>p</u> Grant: \$
ADDITIONAL COSTS  Estimated Ongoing Costs: \$88,693.20 /yr For: Phone Services  (Not included in dollar value above)  CONTRACT REVIEW  Changes Date In Needed Reviewer  Pivision Director Yes No Shell Backer  Comments: No State Above State County Attorney  State Short Management  State Short State County State County Attorney  State Short Management  State Short Management  State Short State County State Short State Short State Short State Short State Short State Short Sho			— <del>-</del>		
Estimated Ongoing Costs: \$88,693,20/yr (Not included in dollar value above)  CONTRACT REVIEW  Changes Date In Needed Reviewer  Place By County Attorney  Steels No Steels Daker  Comments: Imateur chick Gellant makes Outsile Angelia and County Attorney  Steels No Steels Angelia and County Attorney  Comments: Imateur chick Gellant makes Outsile Angelia and County Attorney  Comments: Imateur chick Gellant makes Outsile Angelia and County Attorney  Comments: Imateur chick Gellant makes Outsile Angelia and County Attorney  Comments: Imateur chick Gellant makes Outsile Angelia and County Attorney  Comments: Imateur chick Gellant makes Outsile Angelia and County Attorney  Comments: Imateur chick Gellant makes Outsile Angelia and County Attorney  Comments: Imateur chick Gellant makes Outsile Angelia and County Attorney  Comments: Imateur chick Gellant makes Outsile Angelia and County Attorney  Comments: Imateur chick Gellant makes Outsile Angelia and County Attorney  Comments: Imateur chick Gellant makes Outsile Angelia and County Attorney  Comments: Imateur chick Gellant makes Outsile Angelia and County Attorney  County Attorney  Comments: Imateur chick Gellant makes Outsile Angelia and County Attorney				· · · · · · · · · · · · · · · · · · ·	•
CONTRACT REVIEW  Changes  Date In Needed Reviewer  Pivision Director Yes No Sheels Open Street Open Street	-				Estimated O
Changes  Date In Needed Reviewer  Privision Director Yes No Shells Backer  County Attorney 5/28/04 Yes No Shells Abacker  Comments: Imateur chich bell but make Outstand No Shells Management	etc )	/ICCS	cer maintenance utili	ig Cosis: \$ <u>88,093,20</u> /yr ar value above)	Commuted Ungoi (Not included in do
Changes  Date In Needed Reviewer  Division Director Yes No Sheile Backer  Risk Management 5/27/21 Yes No Sheile Abacker  D.M.B./Purchasing No Sheile Abacker  County Attorney 5/28/04 Yes No Sheile Abacker  Comments: Comments: Comments: Comments: Comments Abacker Sheile		, jamioriai, saiaries, e	7-5 Mills		
Date In Needed Reviewer  Division Director Yes No Sheele Backer  Risk Management 5/27/21 Yes No Sheele Backer  D.M.B./Purchasing No Sheele Abacker  County Attorney 5/28/04 Yes No Sheele Marker  Comments: Smart was which bell but marks Order Attachment (s) was to			RACT REVIEW	CONT	-
Date In Needed Reviewer  Division Director Yes No Shala Backer  Risk Management 5/27/21 Yes No Shala Abacker  Division Director Yes No Shala Backer  Division Director Yes No Shala Backer  Somments: State Shala Shaker  Comments: Smart was which bell but make the shall be was to shall be shal	Date C				
County Attorney 5/28/04 Yes No: 5/10/10/10/10/10/10/10/10/10/10/10/10/10/		riewer	Rev	Date In Needed	Disision Disease
County Attorney 5/28/04 Yes No: 5/1/1 Shule attacker 6, Comments: I'm st sur which bell but make Order Attachment (s) waste	5/27/	Spiker .	1 1		
County Attorney 5/28/04 Yes No: 5/1th 5/2000 Sheets Of Somments: I'm set were which bell south marks Order Attachment (s) was to	5/27	n l	SUS	t 5/27/21 Yes No	Risk Managemer
County Attorney 5/28/04 Yes No: 5/1 The 5/2000 Somments: elmost sure which bell on the marker Order Attachment (s) waste		i da la		4 1 2	
Comments: elmost sure which bell south mortes Onles Altechnes (5) waste	12 L	110mper	sauce /	A TEST NOT	J.WI.D.JI'UFCNASI
	6 /2		111 11		
	6 /2 5 /25/0		: 5/1th	5/28/04 Yes No:	County Attorney
wird REP gross. Since Moter Agreement wills for payment is unless provided otherwise in the moster Order Attachments, to	6/2 5/25/2	Itt landle	·		
unless provided otherwise in the moster Order Attachments, to	6/20 5/25/0 When		nth mosts Order		
17.41.41 ST 5.40P S 74 A 1	5 ps/		nth mosts Order		
DMB Form Revised 2/27/01 MCP #2	5 ps/c		nth mosts Order		

# CONTRACT SERVICE ARRANGEMENT AGREEMENT Case Number FL04-0156-03

#### MASTER SERVICES AGREEMENT - ORDER ATTACHMENT FOR CSA SERVICES

This Order Attachment Agreement is Made Pursuant to the Master S	ervices Agreement No. FL03-F871-00
This Agreement is entered into pursuant to Tariff Section B5 of the I	Private Line Services Tariff.
Offer Expiration: This offer shall expire on: 8/30/04.	
Customer's Billing Address: MONROE COUNTY 1200 TRUMAN ST. KEY WEST, FL 33043	.•

## CONTRACT SERVICE ARRANGEMENT AGREEMENT Cas

Case Number FL04-0156-03 Option 1 of 1

Estimated service interval following acceptance date: Negotiable weeks

Service description:

This Contract Service Arrangement (CSA) provides for MegaLink® service.

This Agreement is for sixty (60) months.

This Agreement is not binding upon Company until executed by an authorized employee, partner, or agent of Subscriber and Company. This Agreement may not be modified, amended, or superseded other than by a written instrument executed by both parties, approved by the appropriate Company organization, and incorporated into Company's mechanized system. The undersigned warrant and represent that they have the authority to bind Subscriber and Company to this Agreement.

This Agreement shall be extended for additional one-year terms under the same terms and conditions herein
unless either party provides written notice of its intent not to renew the Agreement at least sixty (60) days
prior to the expiration of the initial term or each additional one-year term.
Customer Initials

# CONTRACT SERVICE ARRANGEMENT AGREEMENT Cas

Case Number FL04-0156-03 Option 1 of 1

IN WITNESS WHEREOF, the Parties hereto have caused this Order Attachment to be executed by their respective duly authorized representatives on the date indicated below.

Accepted by:
Subscriber: MONROE COUNTY
By:
Authorized Signature .
Printed Name:
Title:
Date:
Company:
BellSouth Telecommunications, Inc.
By: BellSouth Business Systems, Inc.
Ву:
Authorized Signature
Printed Name:
Title:
Date:

#### CONTRACT SERVICE ARRANGEMENT

**AGREEMENT** 

Case Number FL04-0156-03 Option 1 of 1

#### **RATES AND CHARGES**

Rate Flements	Non-Recurring	Monthly Rate	<u>USOC</u>
1. MegaLink® Service Establishment Charge, per entire MegaLink®	\$.00	\$.00	MGLSE
2. MegaLink® service, Digital Local Channel, first 1/2 mile	\$.00	\$95.05	1LDPZ
3. MegaLink® service, Digital Local Channel, each additional 1/2 mile	\$.00	\$20.00	1LDPA
<ol> <li>Clear channel capability, per MegaLink® service channel optioned as Extended Superframe Format (SF), at initial installation</li> </ol>	\$.00	\$.00	CCOEF .
5. MegaLink® service, premises visit, per visit	<b>\$.00</b>	\$.00	MGLPV
6. Standard data network interface, single line T/R, T1/R1, miniature eight position non-keyed network interface for 1.544 Mbps digital service, per Digital Local Channel	\$.00	\$.00	RJ48C

## CONTRACT SERVICE ARRANGEMENT AGREEMENT Cas

Case Number FL04-0156-03 Option 1 of 1

#### RATES AND CHARGES

#### NOTES:

All applicable rates and regulations for this service as set forth in the Private Line Services Tariff and the General Subscriber Service Tariff are in addition to the rates and regulations contained in this CSA.

These rates and charges include the rate elements that have been specifically discounted. Other rate elements that are used in the provision of the service may not have been listed but can be found in the appropriate BellSouth tariff.

The following nonrecurring charges will not apply upon initial installation. However, if any of the service is disconnected prior to the expiration of this CSA, then Subscriber will pay full nonrecurring charges as identified below in addition to applicable termination liability.

USOC	NONRECURRING CHARGE
WGGVF-Contract Preparation Charge	\$219.00
MGLSE	\$575.00, each
1LDPZ	\$350.00, each
MGLPV	\$ 40.00, each
RJ48C	\$ 8.00, each

#### Non-Appropriation of Funds

In the event that all or any part of the Service is disconnected at Customer's request prior to expiration of any selected minimum service term of greater than one month's duration, Customer will be required to pay an early termination charge as stated in the terms and conditions. The provisions concerning liability for early termination charges only shall not be applicable to Customer when there is in effect, as a result of action by such entity and through a duly constituted legislative, administrative, or executive body:

a statue; an ordinance; a policy directive; or a Constitutional provision

which restricts or prohibits an additional contractual payment for early termination of a contract by any such entity, or agency thereof, due to an unavailability of funding. When Service is being provided and funding to the governmental entity for such Service becomes unavailable, Customer may cancel the Service without additional payment obligation. Provided, however, that if Customer cancels the Service for any reason other than the unavailability of funds, the early termination liability provisions in the terms and conditions shall apply.

All trademarks and service marks contained herein are the property of BellSouth Intellectual Property Corporation.

#### **END OF ARRANGEMENT AGREEMENT OPTION 1**

### **PUBLIC ENTITY CRIME STATEMENT**

"A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list."

#### LOBBYING AND CONFLICT OF INTEREST CLAUSE SWORN STATEMENT UNDER ORDINANCE NO. 010-1990 MONROE COUNTY, FLORIDA

ETHICS CLAUSE
warrants that he/it has not employed, retained
or otherwise had act on his/its behalf any former County officer or employee in violation of
Section 2 of Ordinance No. 10-1990 or any County officer or employee in violation of
Section 3 of Ordinance No. 10-1990. For breach or violation of this provision the County
may, in its discretion, terminate this contract without liability and may also, in its discretion,
deduct from the contract or purchase price, or otherwise recover, the full amount of any fee,
commission, percentage, gift, or consideration paid to the former County officer or employee.
•
(signature)
Date:
CTATE OF
STATE OF
COUNTY OF
PERSONALLY APPEARED BEFORE ME, the undersigned authority,
who, after first being sworn by me, affixed his/her
signature (name of individual signing) in the space provided above on this day of
, 20
NOTARY PUBLIC
My commission expires:

OMB - MCP FORM #4

Point-to-Point MegaLink Contract Prices - Monroe County (Term = 60 Months)							
Rate Element	USOC	Quantity	Installation Cost	Monthly Cost (Unit)	Monthly Cost (Total)		
Clear Channel Capability - Extended Superframe	CCOEF	2	\$0.00	\$0.00	\$0.00		
Service Establishment Charge	MGLSE	2	\$0.00	\$0.00	\$0.00		
Digital Local Channel - First 1/2 Mile	1LDPZ	4	\$0.00	\$95.05	\$380.20		
Digital Local Channel - Each Additional 1/2 Mile	1LDPA	2	\$0.00	\$20.00	\$40.00		
Premises Visit Charge	MGLPV	1	\$0.00	\$0.00	\$0.00		
Standard Data Network Interface (1.544M Jack)	RJ48C	4	\$0.00	\$0.00	\$0.00		
TOTAL	<del> </del> -		\$0.00		\$420,20		

Point-to-Point Me	gaLink C	ontract Pr	ices - Monroe Cou	nty (Term = 60 Mont	hs)	
Rate Element	USOC	Quantity	Installation Cost	Monthly Cost (Unit)	Monthly Cost (Total)	
Clear Channel Capability - Extended Superframe	CCOEF	1	\$0.00	\$0.00	\$0.00	
Service Establishment Charge	MGLSE	1	\$0.00	\$0.00	\$0.00	
Digital Local Channel - First 1/2 Mile	1LDPZ	2	\$0.00	\$95.05	\$190.10	
Digital Local Channel - Each Additional 1/2 Mile	1LDPA	0	\$0.00	\$20.00	\$0.00	
Premises Visit Charge	MGLPV	1	\$0.00	\$0.00	\$0.00	
Standard Data Network Interface (1.544M Jack)	RJ48C	2	\$0.00	\$0.00	\$0.00	
TOTAL			\$0.00		\$190.10	_

Point-to-Point Me	gaLink C	ontract Pr	ices <u>- Monroe Cou</u>	nty (Term = 60 Monti	ns)	_
Rate Element	USOC	Quantity	Installation Cost	Monthly Cost (Unit)	Monthly Cost (Total)	
Clear Channel Capability - Extended Superframe	CCOEF	1	\$0.00	\$0.00	\$0.00	
Service Establishment Charge	MGLSE	1	\$0.00	\$0.00	\$0.00	_
Digital Local Channel - First 1/2 Mile	1LDPZ	2	\$0.00	\$95.05	\$190.10	
Digital Local Channel - Each Additional 1/2 Mile	1LDPA	6	\$0.00	\$20.00	\$120.00	
Premises Visit Charge	MGLPV	1	\$0.00	\$0.00	\$0.00	
Standard Data Network Interface (1.544M Jack)	RJ48C	2	\$0.00	\$0.00	\$0.00	
TOTAL		-	\$0.00		\$310.10	

Point-to-Point MegaLink Contract Prices - Monroe County (Term = 60 Months)							
Rate Element	USOC	Quantity	Installation Cost	Monthly Cost (Unit)	Monthly Cost (Total)	-	
Clear Channel Capability - Extended Superframe	CCOEF	1	\$0.00	\$0.00	\$0.00		
Service Establishment Charge	MGLSE	1	\$0.00	\$0.00	\$0.00		
Digital Local Channel - First 1/2 Mile	1LDPZ	2	\$0.00	\$95.05	\$190.10		
Digital Local Channel - Each Additional 1/2 Mile	1LDPA	7	\$0.00	\$20.00	\$140.00		
Premises Visit Charge	MGLPV	1	\$0.00	\$0.00	\$0.00		
Standard Data Network Interface (1.544M Jack)	RJ48C	2	\$0.00	\$0.00	\$0.00		
TOTAL			\$0.00		\$330.10		

Point-to-Point Me	gaLink C	ontract Pr	ices - Monroe Cou	nty (Term = 60 Month	<u>ns)</u>	
Rate Element	USOC	Quantity	Installation Cost	Monthly Cost (Unit)	Monthly Cost (Total)	
Clear Channel Capability - Extended Superframe	CCOEF	3	\$0.00	\$0.00	\$0.00	
Service Establishment Charge	MGLSE	3	\$0.00	\$0.00	\$0.00	
Digital Local Channel - First 1/2 Mile	1LDPZ	66	\$0.00	\$95.05	\$570.30	
Digital Local Channel - Each Additional 1/2 Mile	1LDPA	0	\$0.00	\$20.00	\$0.00	
Premises Visit Charge	MGLPV	2	\$0.00	\$0.00	\$0.00	
Standard Data Network Interface (1.544M Jack)	RJ48C	6	\$0.00	\$0.00	\$0.00	
TOTAL			\$0.00		\$570.30	

Point-to-Point MegaLink Contract Prices - Monroe County (Term = 60 Months)							
Rate Element	USOC	Quantity	Installation Cost	Monthly Cost (Unit)	Monthly Cost (Total)		
Clear Channel Capability - Extended Superframe	CCOEF	1	\$0.00	\$0.00	\$0.00		
Service Establishment Charge	MGLSE	1	\$0.00	\$0.00	\$0.00		
Digital Local Channel - First 1/2 Mile	1LDPZ	2	\$0.00	\$95.05	\$190.10		
Digital Local Channel - Each Additional 1/2 Mile	1LDPA	14	\$0.00	\$20.00	\$280.00		
Premises Visit Charge	MGLPV	1	\$0.00	\$0.00	\$0.00		
Standard Data Network Interface (1.544M Jack)	RJ48C	2	\$0.00	\$0.00	\$0.00		
TOTAL			\$0.00		\$470.10		

Point-to-Point MegaLink Contract Prices - Monroe County (Term = 60 Months)								
Rate Element	USOC	Quantity	Installation Cost	Monthly Cost (Unit)	Monthly Cost (Total)			
Clear Channel Capability - Extended Superframe	CCOEF	2	\$0.00	\$0.00	\$0.00			
Service Establishment Charge	MGLSE	2	\$0.00	\$0.00	\$0.00			
Digital Local Channel - First 1/2 Mile	1LDPZ	4	\$0.00	\$95.05	\$380.20			
Digital Local Channel - Each Additional 1/2 Mile	1LDPA	36	\$0.00	\$20.00	\$720.00			
Premises Visit Charge	MGLPV	2	\$0.00	\$0.00	\$0.00			
Standard Data Network Interface (1.544M Jack)	RJ48C	2	\$0.00	\$0.00	\$0.00			
TOTAL	<del></del>		\$0.00		\$1,100.20			